

Treasurer's Payment Report

August Payment

FY2010-11

26 Liberty

0506 Whitlash Elem

District #: 27

Direct State Aid (01-3110)	\$1,934.07
Quality Educator (01-3111)	\$327.32
Indian Education for All (01-3113)	\$10.00
Special Education (01-3115)	\$60.24
Technology Fund (28-3281)	\$48.56

Total Payment \$2,380.19

1224 Liberty Elem

District #: 10

Direct State Aid (01-3110)	\$5,734.03
Quality Educator (01-3111)	\$836.55
Indian Education for All (01-3113)	\$42.84
Special Education (01-3115)	\$301.20
Technology Fund (28-3281)	\$144.82

Total Payment \$7,059.44

1236 Chester-Joplin-Inverness El

District #: 48-1J

Direct State Aid (01-3110)	\$51,563.36
Quality Educator (01-3111)	\$5,277.87
Indian Education for All (01-3113)	\$385.56
Special Education (01-3115)	\$2,846.34
Technology Fund (28-3281)	\$1,276.93

Total Payment \$61,350.06

1237 Chester-Joplin-Inverness HS

District #: 48-2J

Direct State Aid (01-3110)	\$37,561.13
Quality Educator (01-3111)	\$3,376.62
Indian Education for All (01-3113)	\$165.24
Special Education (01-3115)	\$1,977.99
Technology Fund (28-3281)	\$919.67

Total Payment \$44,000.65

Payment Summary:

Direct State Aid	\$96,792.59
Quality Educator	\$9,818.36
Indian Education for All	\$603.64
Special Education	\$5,185.77
Technology Fund	\$2,389.98

\$114,790.34